

The Metropolitan Government of Nashville and Davidson County

**INVOICE**

DCSQ0416

Original - State / Federal Agency  
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5/26/2016

TO: **DHS/ICE**  
**Burlington Finance Center**  
**P.O. Box 1620**  
**Williston, VT 05495-1620**  
**Attn: ACE-DRO-FOD New Orleans Invoice**

FROM: The Metropolitan Government of Nashville and Davidson County

Dept: Sheriff's Office Tax ID 62-0694743 DUNS 078217668

Address: 506 Second Avenue North, Nashville, TN 37201

Period Covered	Program Name & Contract Number	Fund	Revenue Code	Sub-Account	AMOUNT
4/1/16 4/30/2016	<b>April-16</b> <b>Contract Number</b> <b>DROIGSA-07-0022/HSCEDM15FIG186</b> Sleepover/Transported inmates: 140 DAYS  Total Days this month	10101  \$61  140			8,540.00
Due Upon Receipt Please return remittance advise to Davidson County Sheriff's Office 506 Second Avenue North, Nashville, TN 37201 Please contact Kristie Bratcher at (615)862-8222 with questions.				TOTAL	\$ 8,540.00

Davidson County Sheriff's Office  
ICE Division

April 2016 Billable Days for Inmates with "Immigration" Charge

Note: These inmates should be billed for each night's count where they have no other charges or holds

CIS #	Name	OCA #	IN	OUT	Days
205152054 797233	ARELLANO, E	470586	04/14/2016	04/19/2016	10
200978006	AREVALO, CAI	345097	4/1/2016	4/5/2016	4
87685524	AREVALO-GAF	353959	4/27/2016	4/28/2016	1
208026759 798211	ARMJO-MARF	547704	04/22/2016	04/26/2016	4
79517357	BARRERA-GAI	547245	4/6/2016	4/7/2016	1
75957878 798944	BURGOS, JOS	444325	04/12/2016	04/14/2016	2
204586463	CACAHUATITL	547507	4/12/2016	4/14/2016	2
208026752	CARDONA, ED	320167	4/8/2016	4/12/2016	4
208026741 799083	CARILLO-GON	548334	04/29/2016	05/01/2016	2
	CASTILLO-SAI	479727	4/14/2016	4/19/2016	5
206249882	CERRATO-FU	547076	4/15/2016	4/19/2016	4
1000000001	CHAVEZ-CHA	548351	4/30/2016		1
206155850	CONRADO NA	376878	4/1/2016	4/5/2016	4
94827722 798514	ESPANA-MEJI	326059	04/25/2016	04/26/2016	1
208026754	FUENTE, ALE	547475	4/14/2016	4/19/2016	5
208026755	GOMEZ-MART	547654	4/15/2016	4/19/2016	4
208026745 799086	GOMEZ-SANTI	548331	04/29/2016	05/01/2016	2
200966205 799084	GONZALES-BE	548330	04/29/2016	05/01/2016	2
77736796	GONZALEZ, JL	547058	4/1/2016	4/5/2016	4
205842019 799088	GONZALEZ-ME	548332	04/29/2016	05/01/2016	2
208026750	HERNANDEZ,	278272	4/1/2016	4/5/2016	4
205151832 797649	HERNANDEZ,	467111	04/18/2016	04/19/2016	2
200611193 795997	HUARACHA G	432614	04/04/2016	04/05/2016	1
88240492 797059	JARAMILLO, J	269322	04/13/2016	04/14/2016	1
208026751 795996	JIMENEZ VAZ	547097	04/04/2016	04/05/2016	1
203219144	JIMINEZ-ORTE	471643	4/15/2016	4/19/2016	4
96809610 799038	LORA TREJO,	548261	04/29/2016	05/01/2016	2
208026760 798517	MARQUEZ, MA	548089	04/25/2016	04/26/2016	1
208026763	MATIAS-SANT	548200	4/27/2016	4/28/2016	1
88928603 798212	MEJA, JORGE	350447	04/22/2016	04/26/2016	4
203053465 798094	MORALES, JOI	445993	04/21/2016	04/26/2016	10
208026744 799090	OLIVARES-AD	548337	04/29/2016	05/01/2016	2
208026758 797652	PERDOMO-UN	537759	04/18/2016	04/19/2016	2
88925960 798639	PRIMERO, JOF	284370	04/26/2016	04/28/2016	2
95007250 797230	QUIJADA-ROQ	542311	04/14/2016	04/19/2016	10
88239982	QUIROZ-SALA	348692	4/18/2016	4/19/2016	1
208026742 799085	RAMIREZ-DAN	548335	04/29/2016	05/01/2016	2
208026762 798515	RAMIREZ-LOP	420505	04/25/2016	04/26/2016	1
206635009	RAX-CHE, EDC	546999	4/9/2016	4/12/2016	3
208026753 796827	RESENDIZ-AR	532043	04/11/2016	04/12/2016	1
87685437	RODRIGUE, AI	418285	4/18/2016	4/19/2016	1
71886603 796650	RODRIGUEZ,	1232107	04/09/2016	04/14/2016	5
96044407	SALAS, MIGUE	538033	4/21/2016	4/26/2016	5
56496934	SERRANO-LAI	548207	4/27/2016	4/29/2016	2
208026740 799087	TACUEPIAN-D	548336	04/29/2016	05/01/2016	2
94275742	TORRES, SILV	286984	4/20/2016	4/21/2016	1
208026764	TORRES-MIRA	548199	4/27/2016	4/28/2016	1
205162741 799040	TORRES-MOR	548322	04/29/2016	05/01/2016	2
88641257	TRUJILLO-FE	399032	4/22/2016	4/26/2016	4
208026743 799091	TZANAHUA-VI	548333	04/29/2016	05/01/2016	2
205450778 796110	TZUNUN-TZAC	364863	04/05/2016	04/06/2016	1
208026756	VALDIVIA-GON	547653	4/15/2016	4/19/2016	4
208026761 798516	VELAZQUEZ,	1376870	04/25/2016	04/26/2016	1

The Metropolitan Government of Nashville and Davidson County

**INVOICE**

DCSO0516

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8/30/2016

TO: DHS/ICE  
Burlington Finance Center  
P.O. Box 1620  
Williston, VT 05495-1620  
Attn: ACE-DRO-FOD New Orleans Invoice

FROM: The Metropolitan Government of Nashville and Davidson County

Dept: Sheriff's Office Tax ID 62-0694743 DUNS 078217668

Address: 506 Second Avenue North, Nashville, TN 37201

Period Covered	Program Name & Contract Number	Fund	Revenue Code	Sub-Account	AMOUNT
5/1/16 5/31/2016	May-16 Contract Number DROIGSA-07-0022/HSCEDM15FIG186 Sleepover/Transported inmates: 120 DAYS  Total Days this month	10101  \$61  120			7,320.00
Due Upon Receipt Please return remittance advise to Davidson County Sheriff's Office 506 Second Avenue North, Nashville, TN 37201 Please contact Kristie Bratcher at (615)862-8222 with questions.				TOTAL	\$ 7,320.00



Davidson County Sheriff's Office  
ICE Division

May 2016 Billable Days for Inmates with "Immigration" Charge Only and no ICE Hold Types

Note: These inmates should be billed for each night's count where they have no other charges or holds

CIS #	Name	OCA #	First 11pm Court	Last 11pm Court	Billable Days
45320405	GARCIA, ROBERT		05/01/2016	05/01/2016	1
70456906 801400	REVELES-ROSALES, MIGUEL R	548422	05/18/2016	05/18/2016	1
70914367 800712	RUIZ-HENRIQUEZ, FEDERICO OSIEL	548935	05/12/2016	05/16/2016	5
71673586 802854	AL SALMAN, HASSAN M	450959	05/29/2016	05/31/2016	3
76283156 800385	GUNKDY, REZGAR A	450168	05/10/2016	05/11/2016	2
78566148 801146	VALDIVIA-SIERRA, JOSE LUIS	309291	05/14/2016	05/16/2016	3
87510550 799314	CHAVEZ-CHAVERO, QUIRINO	548418	05/02/2016	05/02/2016	1
87685970 801145	PENALOZA-MENDOZA, MARCO ANTONIO	422949	05/16/2016	05/16/2016	1
88651928 800709	REYES-CHAGOLLA, VICTOR	548934	05/12/2016	05/16/2016	5
88748819	AYALA, MEZA		05/06/2016	05/09/2016	4
88749300 800266	BARTOLO-CASTRO, DAVID B	309630	05/09/2016	05/09/2016	1
88925965 801955	GUTIERREZ-ZUNIGA, JORGE ZUNIGA	324346	05/22/2016	05/23/2016	2
89235925	TAHUICO-PEREZ, ADRIAN		05/10/2016	5/11/2016	2
89290811 801568	DIMAS-HERNANDEZ, EFREN HERNANDEZ	293478	05/19/2016	05/23/2016	5
89930780	QUINTANILLA, HOMERO		05/05/2016	05/09/2016	5
91836259 800144	GASPAR DIEGO, DIEGO	548689	05/08/2016	05/09/2016	2
94555599 799601	MUHINA, MUKTARI L	464324	05/04/2016	05/04/2016	1
96809610 799038	LORA TREJO, LEONARDO	548261	05/01/2016	05/02/2016	2
98913761	VARELA, ARGENIS		5/20/2016	5/23/2016	4
200147489 801953	MORALES-TREJO, DAVID	462671	05/23/2016	05/23/2016	1
200236097 799462	VASQUEZ-ALVARADO, WILSON O	513151	05/03/2016	05/04/2016	2
200579134 801147	MONTOYA-CHAVEZ, CARLOS	445499	05/16/2016	05/16/2016	1
200580220 802215	CARDENAS-SANCHEZ, ANTONIO	450711	05/25/2016	05/25/2016	1
200584788 802855	ALVEREZ, ARMANDO	549574	05/29/2016	05/31/2016	3
200661719 801148	CASTRO, MARCO ANTONIO	334949	05/16/2016	05/16/2016	1
200966205 799084	GONZALES-BERNAL, JOSE EDUARDO	548330	05/01/2016	05/01/2016	1
201232683	BARTOLO, RAMIREZ, VINCENTE		05/26/2016	05/30/2016	5
205152359 802853	HERNANDEZ-LOZANO, ALVARO L	225994	05/30/2016	05/31/2016	2
205162741 799040	TORRES-MORENO, GABRIEL	548322	05/01/2016	05/02/2016	2
205842019 799088	GONZALEZ-MELETZ, JOSE	548332	05/01/2016	05/02/2016	2
206192039 802856	MARQUEZ-RODRIGUEZ, OSCAR	416598	05/29/2016	05/31/2016	3
208026740 799087	TACUEPIAN-DAMIAN, RIGOBERTO	548336	05/01/2016	05/02/2016	2
208026741 799083	CARILLO-GONZALEZ, JOSE GUADALUPE	548334	05/01/2016	05/02/2016	2
208026742 799085	RAMIREZ-DAMIAN, JOSE DE JESUS	548335	05/01/2016	05/02/2016	2
208026743 799091	TZANAHUA-VICENTE, ISAAC	548333	05/01/2016	05/01/2016	1
208026744 799090	OLIVARES-ADON, WILEBALDO	548337	05/01/2016	05/02/2016	2
208026749 802185	RODRIGUEZ-BARRIOS, CRISTIAN JESUS	548484	05/25/2016	05/25/2016	1
208026765	DELEON-BARAJAS, ADAN		05/03/2016	05/04/2016	2
208026766 799460	LAGUNA-VARGAS, ARTURO	517507	05/03/2016	05/04/2016	2
208026767 799780	LOPEZ-MELCHOR, JOSE LUIS	240696	05/05/2016	05/09/2016	5
208026777 799918	TORRES-GARCIA, CESAR GIOVANI	547149	05/06/2016	05/09/2016	4
208026778 800263	SANTIAGO-ESTRADA, SERGIO ESTRADA	535470	05/09/2016	05/09/2016	1
208026779 799953	HERNANDEZ-MARTINEZ, LUIS ANGEL	548642	05/06/2016	05/09/2016	4
208026780 801567	CASTRO, JOSE ARMINDO	532430	05/19/2016	05/23/2016	5
208026781 801956	GONZALEZ, ARTURO CARCAMO	310906	05/23/2016	05/23/2016	1
208026782 801954	MUNOZ-SOTO, FRANCISCO	549409	05/23/2016	05/23/2016	1
208026783 802076	DE JESUS-TZINTZUN, MIGUEL	549421	05/24/2016	05/25/2016	2
208280100 802187	CARAVANTES-CANTARERO, NILSON	548481	05/25/2016	05/25/2016	1
208375777 802186	RIVERA-RIVERA, JOSE L	548482	05/25/2016	05/25/2016	1
208897525 799086	GOMEZ-SANTIAGO, ISRAEL	548331	05/01/2016	05/02/2016	2
214063874	FRY, ANDY		05/26/2016	05/30/2016	5

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The Metropolitan Government of Nashville and Davidson County

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DCSO0616

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11/5/2016

TO: DHS/ICE  
Burlington Finance Center  
P.O. Box 1620  
Williston, VT 05495-1620  
Attn: ACE-DRO-FOD New Orleans Invoice

FROM: The Metropolitan Government of Nashville and Davidson County

Dept: Sheriff's Office Tax ID 62-0694743 DUNS 078217668

Address: 506 Second Avenue North, Nashville, TN 37201

Period Covered	Program Name & Contract Number	Fund	Revenue Code	Sub-Account	AMOUNT
6/1/16 6/30/2016	<b>June-16</b> <b>Contract Number</b> <b>DROIGSA-07-0022/HSCEDM15FIG165</b> Sleepover/Transported inmates; 97 DAYS  Total Days this month	10101	\$61		5,917.00
Due Upon Receipt Please return remittance advise to Davidson County Sheriff's Office 506 Second Avenue North, Nashville, TN 37201 Please contact Kristie Bratcher at (615)862-8222 with questions.				TOTAL	\$ 5,917.00



Davidson County Sheriff's Office  
ICE Division

June 2016 Billable Days for Inmates with "Immigration" Charge Only and no ICE Hold Types

Note: These inmates should be billed for each night's count where they have no other charges or holds

CIS #	Name	OCA #	In	Out	Days
208026788 804103	ADALBERTO-GONZALEZ, JOAQUIN ADALBERTO	225994	06/10/2016	06/14/2016	4
71673586 802854	AL SALMAN, HASSAN M	450959	06/01/2016	06/02/2016	1
205151496 806411	ALMAREZ-GARCIA, PEDRO LUIS	549574	06/01/1960		1
200584788 802855	ALVEREZ, ARMANDO	416598	06/01/2016	06/02/2016	1
206835896	AMAYA-BLANCO, MAURICO		06/08/2016	06/09/2016	1
208026796 806271	ANTONIO-GIL, GILBERTO	543425	06/29/2016	06/30/2016	1
78398630 804959	BARRIGA-PEDRAZA, GILBERTO PEDRAZA	549849	06/17/2016	06/21/2016	4
77575807	CALDERON-TELLO, HERMINIO		06/23/2016	06/28/2016	5
94217657 805378	CANTARRERO-GONZALEZ, EDGAR ARMANDO	525327	06/21/2016	06/23/2016	2
205266551 803957	CARBAJAL-VELASQUEZ, MERLYN STIVER	550198	06/09/2016	06/14/2016	5
208026784 802981	CARILLO-HERNANDEZ, ANTONIO	533011	06/01/2016	06/02/2016	1
88719613 806305	CASTANEDO-RODRIGUEZ, IAN E	533569	06/29/2016	06/30/2016	1
208026791	CORREA-RUIZ, ADAN		06/20/2016	06/21/2016	1
87998829 806052	CORREAS-RAMIREZ, NELSON	484681	06/25/2016	06/28/2016	3
208026785 802980	DE LA CRUZ, JOSE FELIPE	284185	06/01/2016	06/02/2016	1
208026795	DIAZ, FRANCISCO		06/27/2016	06/28/2016	1
208171551 805663	ESPINO-ESPARZA, JUAN LUIS	409273	06/23/2016	06/28/2016	5
208026794	ESTRADA-LOPEZ, VALENTIN		06/22/2016	06/23/2016	1
89848152	EVARISTO DELEON, NOE		06/22/2016	06/23/2016	1
91396702	GARCIA-ARAGUS, REYNALDO		06/14/2016	06/16/2016	2
200662238	GOMEZ-TAPERIA, JOSE		06/20/2016	06/21/2016	1
200145394 806056	HERNANDEZ-CARREON, HUGO	550570	06/25/2016	06/28/2016	3
205152359 802853	HERNANDEZ-LOZANO, ALVARO L	550723	06/01/2016	06/02/2016	1
200294359	LIMON-TARIN, JESUS		06/18/2016	06/21/2016	3
208026789	LOPEZ-GERONIMO, ELIFARDO		06/10/2016	06/14/2016	4
206192039 802856	MARQUEZ-RODRIGUEZ, OSCAR	452205	06/01/2016	06/02/2016	1
208026793 806050	MARTINEZ-AVELINO, MARTIN AVELINO	550222	06/27/2016	06/28/2016	1
205384998	MARTINEZ-BELTRAN, ISRAEL		06/07/2016	06/09/2016	2
88641488 805376	MARTINEZ-CERVANTES, EDGAR EDGAR	534592	06/21/2016	06/23/2016	2
202002851 806412	MIGUEL-PEDRO, ABNER	517812	06/30/2016		1
206154899 804676	MORELOS-REYNA, ARITAMEL	455618	06/15/2016	06/16/2016	1
208026798 806307	NERI-ALVAREZ, PHILIP	454776	06/29/2016	06/30/2016	1
205765553 805515	OCHOA-MARTINEZ, LUIS	551002	06/22/2016	06/23/2016	1
77445543	ORELLANO, LUIS		06/05/2016	06/07/2016	2
89956738 804104	OROZCO-ULLOA, DIEGO ARMANDO	551010	06/10/2016	06/14/2016	4
208026787	PEREZCRUZ, RAMIRO		06/08/2016	06/09/2016	1
205286890	PEREZPEREZ, DIMAS		06/16/2016	06/21/2016	5
208026792 805518	POLITRON-FLORES, JONATHAN A	278207	06/22/2016	06/23/2016	1
88240881 806289	RAMIREZ, ERISALDO	534597	06/29/2016	06/30/2016	1
208026797 806288	ROBLES, AGUSTIN SANCHEZ	534596	06/29/2016	06/30/2016	1
89840239 803264	ROBLES-COVARRUBIAS, CARLOS	438629	06/03/2016	06/07/2016	4
202011598 805661	ROMERO-CAMPOS, AMADIO	551011	06/23/2016	06/28/2016	5
205133235	SANCHEZ-NUNEZ, JOSE		06/13/2016	06/14/2016	1
97844224 806306	SERRANO, DAVID EMMANUEL	466092	06/29/2016	06/30/2016	1
95806839 806304	SILVA, ISMAEL ISHMEI	551060	06/29/2016	06/30/2016	1
94787481	TELLEZ-MENDOZA, ELMER		06/14/2016	06/16/2016	2
208026786	ZELAYA, PASCUAL		06/03/2016	06/07/2016	4
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The Metropolitan Government of Nashville and Davidson County

**INVOICE**

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11/5/2016

TO: **DHS/ICE**  
**Burlington Finance Center**  
**P.O. Box 1620**  
**Williston, VT 05495-1620**  
**Attn: ACE-DRO-FOD New Orleans Invoice**

FROM: The Metropolitan Government of Nashville and Davidson County

Dept: Sheriff's Office Tax ID 62-0694743 DUNS 078217668

Address: 506 Second Avenue North, Nashville, TN 37201

Period Covered	Program Name & Contract Number	Fund	Revenue Code	Sub-Account	AMOUNT
7/1/16 7/31/2016	<b>July-16</b> <b>Contract Number</b> <b>DROIGSA-07-0022/HSCEDM16FIG165</b> Sleepover/Transported inmates: 101 DAYS  Total Days this month	10101  \$61  101			6,161.00
Due Upon Receipt Please return remittance advise to Davidson County Sheriff's Office 506 Second Avenue North, Nashville, TN 37201 Please contact Kristie Bratcher at (615)862-8222 with questions.				TOTAL	\$ 6,161.00

Davidson County Sheriff's Office  
ICE Division

July 2016 Billable Days for Inmates with "Immigration" Charge Only and no ICE Hold Types

Note: These inmates should be billed for each night's count where they have no other charges or holds

CIS #	Name	OCA #	IN	OUT	Billable Days
99762174 808150	AGUILAR-SOLANO, HORATIO	551670	07/15/2016	07/19/2016	4
71673585 808148	AL SALMAN, DHAHIR MUHASIN MUHASIN	431823	07/15/2016	07/19/2016	4
205151496 806411	ALMAREZ-GARCIA, PEDRO LUIS	466092	07/01/2016	07/05/2016	4
206471093 808594	BARTOLON-VASQUEZ, MIGUEL	551855	07/20/2016	07/21/2016	1
205976710 807190	BURUCA-GUNERA, JOSE MOISES	533537	07/07/2016	07/12/2016	5
98291231 808835	CALO-GARCIA, LEONEL CALO	551862	07/22/2016	07/26/2016	4
89848176 807846	CARRILLO, ALAIN AQUILERA	262380	07/13/2016	07/14/2016	1
88748901 808722	CERDO, HECTOR DANIEL	303305	07/21/2016	07/26/2016	5
208026802 808402	CORREA-BRAVO, JOSE	551762	07/18/2016	07/19/2016	1
208174714 809106	GARCIA-GARCIA, MAC	535323	07/25/2016	07/26/2016	1
88641376 807045	GARCIA-LOPEZ, EDWIN	550920	07/06/2016	07/07/2016	1
88663440 808403	JUAN-JIMENEZ, HERMINDO	551763	07/18/2016	07/19/2016	1
200662385 808834	JUAREZ-JACOBO, MIGUEL	473260	07/22/2016	07/26/2016	4
95812118 808726	LOPEZ, SAULO aka Parada, Marco	551769	07/21/2016	07/26/2016	5
75781245 807048	LOPEZ-HERNANDEZ, ANTONIO A	179113	07/06/2016	07/07/2016	1
202002851 808412	MIGUEL-PEDRO, ABNER	551060	07/01/2016	07/05/2016	4
94360527 807845	PONCE, CARLOS	551052	07/13/2016	07/14/2016	1
87526739 809105	QUINTERO-SANCHEZ, SAMUEL S	464635	07/24/2016	07/26/2016	2
205757439 808151	RODRIGUEZ-HERNANDEZ, JOHANA	527614	07/15/2016	07/19/2016	4
208026803 808839	RUIZ-VALENCIA, LUIS ANGEL	551960	07/22/2016	07/26/2016	4
29170151 807046	SARAVIA, SEBASTIAN	266060	07/06/2016	07/07/2016	1
208026804 808836	SAYES-URBINA, BRAYAN R	498041	07/22/2016	07/26/2016	4
205133803 808503	TINAJERA-HERNANDEZ, DIEGO	547695	07/19/2016	07/21/2016	2
208026799 806575	TIRADO-ARIAS, JUAN CARLOS	551099	07/01/2016	07/05/2016	4
90475841 808593	VASQUEZ, ANSELMO VAZQUEZ	251903	07/20/2016	07/21/2016	1
208026801 807047	VASQUEZ-JIMINEZ, DANIEL DANIEL	551163	07/06/2016	07/07/2016	1
94360175	ALVAREZ, CARLOS		07/01/2016	07/07/2016	6
208026800	BARRERA-GARCIA, ALBERTO		07/06/2016	07/07/2016	1
200580408	DELEONSALOMAN, CARLOS		07/28/2016		4
205450512	DEALMONNTE-ALVARADO, JORGE		07/29/2016		3
200579053	ESCARAMUZA-HERNANDEZ, HERBERTO		07/05/2016	07/07/2016	2
79694726	MARTINEZ-CRUZ, RICARDO		07/07/2016	07/12/2016	5
96295232	MORENO, PEDRO JORGE		07/08/2016	07/12/2016	4
202030825	RAMIREZ-GARCIA, ADRIAN		07/09/2016	07/07/2016	1
89235235	RODRIGUEZ-MEJIA, CELESTINO		07/08/2016	07/12/2016	4
208026805	GONZALEZ-GONZALEZ, JUAN		07/25/2016	07/26/2016	1
					101



**The Metropolitan Government of Nashville and Davidson County**

**INVOICE**

**DCSO0816**

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11/5/2016

TO:	<b>DHS/ICE</b> <b>Burlington Finance Center</b> <b>P.O. Box 1620</b> <b>Williston, VT 05495-1620</b> <b>Attn: ACE-DRO-FOD New Orleans Invoice</b>	FROM:	The Metropolitan Government of Nashville and Davidson County
		Dept:	Sheriff's Office Tax ID 62-0694743 DUNS 078217668
		Address:	506 Second Avenue North, Nashville, TN 37201

Period Covered	Program Name & Contract Number	Fund	Revenue Code	Sub-Account	AMOUNT
8/1/16 8/31/2016	<b>August-16</b> <b>Contract Number</b> <b>DROIGSA-07-0022/HSCEDM16FIG165</b> Sleepover/Transported inmates: 139 DAYS  Total Days this month	10101	\$61		8,479.00
		139			
Due Upon Receipt Please return remittance advise to Davidson County Sheriff's Office 506 Second Avenue North, Nashville, TN 37201 Please contact Kristie Bratcher at (615)862-8222 with questions.				TOTAL	\$ 8,479.00

Davidson County Sheriff's Office  
ICE Division

August 2016 Billable Days for Inmates with "Immigration" Charge Only and no ICE Hold Types

Note: These inmates should be billed for each night's count where they have no other charges or holds

CIS #	Name	OCA #	First 11pm Count	Billable Days
27835636 812084	PHOMMASY, BOUNNAME	318312	08/19/2016	08/23/2016 4
74092457	ACOSTA, DANIEL		08/05/2016	08/09/2016 4
77614223 812613	GONZALEZ-AVALOS, ORLANDO	553281	08/24/2016	08/25/2016 1
78885793 812895	ALARCON-ESPINOSA, CRISOFORO	553394	08/26/2016	08/30/2016 4
79032139 811795	GUERRERO-GUTIERREZ, OCTAVIO	512791	08/17/2016	08/18/2016 1
87486741	RODRIGUEZ-RAMOS, JACOBO		08/05/2016	08/09/2016 4
87686024 810090	VASQUEZ-GUERRERO, JUAN ANGEL	201407	08/02/2016	08/04/2016 2
88239730 812747	PORTILLO-MONTANA, JOSE O	362827	08/25/2016	08/30/2016 5
88239976 813436	FIGUEROA-MARTINEZ, VICTOR A	364775	08/31/2016	09/01/2016 1
89003958 812748	HERRERA-FLORES, SERGIO	192271	08/25/2016	08/30/2016 5
89217266 812893	MARTEL-ESTRADA, TONIS	525474	08/26/2016	08/30/2016 4
89235219	CARLOS-SARABIA, TEODOSO		08/09/2016	08/11/2016 2
89848702 811653	FIGUEROA-PAZI, MELVIN N	394280	08/16/2016	08/18/2016 2
94053304 810960	ESCOBAR, MILTON ALEXANDER	283209	08/10/2016	08/11/2016 1
97169696 811973	GIRO, JOSE MIGUEL FARINAS	308050	08/18/2016	08/23/2016 5
200146149 811797	OLIVO-MARQUEZ, JOSE A	418345	08/17/2016	08/18/2016 1
200146190 811798	SAN JUAN-SEBASTIAN, DAVID S	450456	08/17/2016	08/18/2016 1
200146455 812749	MARTINEZ-GONZALEZ, OSCAR	458626	08/25/2016	08/30/2016 5
200580408	DELEON-SALOMAN, CARLOS		08/01/2016	08/02/2016 1
200611740 813309	VALENCIA-BARRAGAN, JAIME BARRAGAN	338019	08/30/2016	09/01/2016 2
200677652 811799	ALAMARAZ-LOPEZ, LAURETINO	552993	08/17/2016	08/18/2016 1
200966205	GONZALEZ, JOSE		08/11/2016	08/16/2016 5
201157942	RODRIGUEZ-CARLO, LIONEL		08/11/2016	08/16/2016 5
205136694 811117	RUIZ, JOSE REYES	520672	08/11/2016	08/16/2016 5
205393154 813177	ARELLANO-MONTES, GILBERTO	553473	08/29/2016	08/30/2016 1
205450512 809960	DEALMONTE-ALVARADO, JORGE ALVARADO	341050	08/01/2016	08/02/2016 1
205478766 812088	SANTOS-VILLALTA, DARWIN	553104	08/19/2016	08/23/2016 4
205598436	DE LA CRUZ-PEREZ, MARIO		08/09/2016	08/11/2016 2
205753029 812610	GOMEZ-RAMOS, ALEX	552084	08/24/2016	08/25/2016 1
205765552 812750	OROZCO-GOMEZ, FERNANDO	553334	08/25/2016	08/30/2016 5
205765735 813280	ROQUE-TRAPAGA, ANTONIO	502284	08/30/2016	09/01/2016 2
205914249	GARCIA-ALEGRIA, GERMAN		08/19/2016	08/23/2016 4
206026281 812892	CORTEZ-SOLANO, JOSE ARTURO	549086	08/26/2016	08/30/2016 4
206431965	LLINAREZ-GUERRA, DOUGLAS		08/11/2016	08/16/2016 5
206550131 811522	PADILLA-MAREZ, GUADALUPE	552894	08/15/2016	08/16/2016 1
208026806 809961	ZUNIGA, RAMON ALFREDO	552370	08/01/2016	08/01/2016 1
208026808	SEGURA-HERNANDEZ, ALFREDO		08/05/2016	08/09/2016 4
208026809 810447	PINEDA-URIAS, WUILFREDO	536783	08/05/2016	08/09/2016 4
208026811	ARAUJO, ADRIANO		08/12/2016	08/16/2016 4
208026812	MENDOZA-PEREZ, ALFREDO		08/12/2016	08/16/2016 4
208026813	FERNANDEZ-TORRES, DIEGO		08/12/2016	08/16/2016 4
208026814 811796	GUZMAN-HERNANDEZ, ANTONIO	552994	08/17/2016	08/18/2016 1
208026815 811969	CRUZ, JULIO C	471078	08/18/2016	08/23/2016 5
208026816 812894	MEZA-BARRERA, FERNANDO	549363	08/26/2016	08/30/2016 4
208026817 812615	BELTRAN-FERNANDEZ, GUSTAVO	553280	08/24/2016	08/25/2016 1
208026818 813178	ROMANO-ORTEGA, JUAN	553474	08/29/2016	08/30/2016 1
208742240 812333	BAUTISTA, FRANKLIN	552806	08/21/2016	08/23/2016 2
208923306 813176	MARTINEZ-DE HARO, HUGO	552665	08/27/2016	08/30/2016 3

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The Metropolitan Government of Nashville and Davidson County

**INVOICE**

DCSO0916

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3/13/2017

TO: **DHS/ICE**  
**Burlington Finance Center**  
**P.O. Box 1620**  
**Williston, VT 05495-1620**  
**Attn: ACE-DRO-FOD New Orleans Invoice**

FROM: The Metropolitan Government of Nashville and Davidson County

Dept: Sheriff's Office Tax ID 62-0694743 DUNS 078217668

Address: 506 Second Avenue North, Nashville, TN 37201

Period Covered	Program Name & Contract Number	Fund	Revenue Code	Sub-Account	AMOUNT
9/1/16 9/30/2016	<b>September-16</b> <b>Contract Number</b> <b>DROIGSA-07-0022/HSCEDM16FIG165</b> Sleepover/Transported inmates: 146 DAYS  Total Days this month	10101  \$61  146			8,906.00
Due Upon Receipt Please return remittance advise to Davidson County Sheriff's Office 506 Second Avenue North, Nashville, TN 37201 Please contact Kristie Bratcher at (615)862-8222 with questions.				TOTAL	\$ 8,906.00



Davidson County Sheriff's Office  
ICE Division

September 2016 Billable Days for Inmates with "Immigration" Charge Only and no ICE Hold Types

Note: These inmates should be billed for each night's count where they have no other charges or holds

CIS #	Name	OCA #	1st 11pm Count	Billable Days
208026776 816549	ALBORES-HERNANDEZ, MARBI	554685	09/27/2016	09/29/2016 2
208026770 816551	ALFARO-HERNANDEZ, OMAR ANTONIO	554686	09/27/2016	09/29/2016 2
200226654 814207	ALFARO-RANGEL, VICTOR HUGO	380105	09/07/2016	09/08/2016 1
95062963 814513	ALFRO-BENAVIDEZ, JOSE ATILIO	310435	09/09/2016	09/13/2016 4
94811669 816887	BAUTISTA-HERNANDEZ, NOEL	497353	09/30/2016	09/30/2016 1
208203976 816542	CARILLO-LOPEZ, EFRAIN	554682	09/27/2016	09/29/2016 2
208026837 816543	CHACOF-ARON, TONY BRANDON	554687	09/27/2016	09/29/2016 2
206631960 815206	CONTRERAS-TOBAR, RAFAEL	554156	09/15/2016	09/20/2016 5
28800277 814389	DIAZ-RAMOS, JOSE JOSE	319336	09/08/2016	09/13/2016 5
208026824 814808	ECHEVERRIA-DELGADO, MIGUEL D	327462	09/12/2016	09/13/2016 1
208026819 813724	FLORES-GARCIA, FELIPE FLORES	275802	09/02/2016	09/06/2016 4
208026830 815585	GARCIA-CORDOVA, HUMBERTO	554229	09/17/2016	09/20/2016 3
209194024 814066	GARCIA-SANTOS, PALBLO	553401	09/03/2016	09/08/2016 5
205151514 814923	GONZALEZ-CARDOSA, JESUS CARDOSO	464962	09/13/2016	09/15/2016 2
205151803 813722	GUERRERO, JAVIER MUNOZ	347415	09/02/2016	09/06/2016 4
201101710 816558	HERNANDEZ-CASTRO, MARCOS	554689	09/27/2016	09/29/2016 2
200579547 815326	HERNANDEZ-DE LA CRUZ, URIEL DE LA CRUZ	447863	09/16/2016	09/20/2016 4
208026825 814926	HERNANDEZ-DURATE, RUDY S	554074	09/13/2016	09/15/2016 2
208026773 816552	HERNANDEZ-HERNANDEZ, HENRY	554683	09/27/2016	09/29/2016 2
208026820 814064	HERNANDEZ-ORDONEZ, JOSE	493173	09/03/2016	09/08/2016 5
208026829 815583	HERNANDEZ-PADILLA, CARLOS ALBERTO	242298	09/19/2016	09/20/2016 1
208026821 813821	HERNANDEZ-RUIZ, JUAN	553691	09/03/2016	09/06/2016 3
208026821 814065	HERNANDEZ-RUIZ, JUAN	553772	09/06/2016	09/08/2016 2
208026826 814925	HERNANDEZ-XOCUA, ROGELIO	554073	09/13/2016	09/15/2016 2
88291909 814208	HU, GUOKU	541086	09/07/2016	09/08/2016 1
88239712 816892	LINARES, MIGUEL ANGEL	328246	09/29/2016	09/29/2016 2
205659638 816606	LOPEZ-LOPEZ, JUVENTINO	346955	09/28/2016	09/29/2016 1
206441588 816747	LOPEZ-MARROQUIN, NAZARIO	554764	09/29/2016	09/29/2016 2
205207788 815205	LOPEZ-PERALTA, JOSE	554157	09/15/2016	09/20/2016 5
208026836 816324	LOPEZ-PEREZ, ABELINO	554552	09/24/2016	09/27/2016 3
204368338 815325	MACIAS-GARRIDO, JUAN G	541415	09/16/2016	09/20/2016 4
206154935 815324	MENDEZ-CABALLERO, ODILON LAZARO	483020	09/16/2016	09/20/2016 4
208026851 816891	MONTIEL-GOMEZ, FERNANDO	554816	09/30/2016	09/30/2016 1
208026827 815335	OLIVAS-VERGARA, ISRAEL	554210	09/16/2016	09/20/2016 4
208026834 816098	PENA-BAUSTILLO, WILBERT	359619	09/23/2016	09/27/2016 4
205842560 816727	PEREZ-RAYMUNDO, TOMAS	533744	09/29/2016	09/29/2016 2
206206505 816557	PEREZ-TORRES, JORGE LUIS	554690	09/27/2016	09/29/2016 2
87673975 816554	RAMIREZ-COBO, JACINTO	554692	09/27/2016	09/29/2016 2
201273052 816556	RAMIREZ-MORALES, HUBER	554691	09/27/2016	09/29/2016 2
208026828 815338	RANGEL-SANTOYA, RAMON	554211	09/16/2016	09/20/2017 4
208026822 814393	RODRIGUEZ-MORALES, ANDRES	553872	09/08/2016	09/13/2016 5
202081471 815582	RUBI-RIVERA, GUILLERMO R	246396	09/17/2016	09/20/2016 3
208026850 816889	RUBI-RIVERA, JUAN JOSE	292936	09/30/2016	09/30/2016 1
95807408 815207	SANTOS-GONZALEZ, ELPIDIO	554158	09/15/2016	09/20/2016 5
208912888 816327	SANTOS-QUIROA, ENIO	554449	09/24/2016	09/27/2016 3
208026838 816545	TOMAS-PASCUAL, MAURO	554684	09/27/2016	09/29/2016 2
206154980 814388	TORRES-MATA, ISMAEL	525777	09/08/2016	09/13/2016 5
208026833 816099	TORRES-RAMOS, JAIDER TORRES	342908	09/23/2016	09/27/2016 4
208026774 816544	UTUY-HERNANDEZ, FELIPE	554688	09/27/2016	09/29/2016 2
205908847 815204	VALDEZ-CASTILLO, SAMUEL CASTILLO	553948	09/15/2016	09/20/2016 5
208026835 816329	VELASCO-VASQUEZ, PEDRO	554623	09/26/2016	09/27/2016 1
206093080	ALVARADO CASTRO, FRANCISCO		9/21/2016	09/22/2016 1

The Metropolitan Government of Nashville and Davidson County

**INVOICE**

DCSO1016

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3/13/2017

TO: DHS/ICE  
Burlington Finance Center  
P.O. Box 1620  
Williston, VT 05495-1620  
Attn: ACE-DRO-FOD New Orleans Invoice

FROM: The Metropolitan Government of Nashville and Davidson County

Dept: Sheriff's Office Tax ID 62-0694743 DUNS 078217668

Address: 506 Second Avenue North, Nashville, TN 37201

Period Covered	Program Name & Contract Number	Fund	Revenue Code	Sub-Account	AMOUNT
10/1/16 10/31/2016	<b>October-16</b> <b>Contract Number</b> <b>DROIGSA-07-0022/HSCEDM16FIG165</b> Sleepover/Transported inmates: 105 DAYS  Total Days this month	10101  \$61  105			6,405.00
Due Upon Receipt Please return remittance advise to Davidson County Sheriff's Office 506 Second Avenue North, Nashville, TN 37201 Please contact Kristie Bratcher at (615)862-8222 with questions.				TOTAL	\$ 6,405.00

Davidson County Sheriff's Office  
ICE Division

October 2016 Billable Days for Inmates with "Immigration" Charge Only and no ICE Hold Types

Note: These inmates should be billed for each night's count where they have no other charges or holds

CIS #	Name	OCA #	First 11pm Count	Last 11pm Count	Billable Days
25359649	SIHAKHOT, BOUNLAY	555543	10/19/2016	10/20/2016	1
57393738 817132	QUINONES, JORGE	554905	10/03/2016	10/04/2016	1
75818990	CASAS-RUIDAD, ALTURO	555081	10/07/2016	10/11/2016	4
88239590 819284	CONTRERAS, JUAN PABLO	255752	10/24/2016	10/25/2016	1
88239712 816892	LINARES, MIGUEL ANGEL	328246	10/01/2016	10/04/2016	3
88747903 817212	RUIZ-VAZQUEZ, MARCO ANTONIO	262932	10/04/2016	10/06/2016	2
94811669 816887	BAUTISTA-HERNANDEZ, NOEL	497353	10/01/2016	10/04/2016	3
97335138	MALDONADO, HECTOR	415898	10/19/2016	10/20/2016	1
98241649	MATOMA-BRITO, EVARISTO	555794	10/25/2016	10/27/2016	2
98681375 817919	LARA-MEJIA, EDGAR	529624	10/11/2016	10/13/2016	2
98752773	CHAVEZ, JAVIER	555884	10/27/2016		5
200146196 817126	GARCIA-OGAZ, MIGUEL M	457173	10/03/2016	10/04/2016	1
200580424 819287	AGUILAR-HERNANDEZ, RUBIO A	452514	10/21/2016	10/25/2016	4
202088596	SOTO-GARCIA, MISAE	537774	10/27/2016		5
205049295 819283	HERNANDEZ-VASQUEZ, NOEL	491899	10/24/2016	10/25/2016	1
205151526	ROSALES-XITUMUL, EDWIN	464607	10/27/2016		5
205151865 816995	FLORES-PINEDA, ANDRES	467305	10/21/2016	10/25/2016	4
205230881 820119	ZETINA-AVILA, JORGE	555993	10/31/2016		1
205450706	QUINTERO-AGUILAR, JUAN	478447	10/17/2016	10/18/2016	1
205597295 817320	ROMAN-CAMACHO, CLEMENTE	554981	10/05/2016	10/06/2016	1
205842560 816727	PEREZ-RAYMUNDO, TOMAS	533744	10/01/2016	10/04/2016	3
205876901 817213	VALLADARES-LOPEZ, MARCO	554531	10/04/2016	10/06/2016	2
205921144 816966	TELLEZ-VALENZUELA, JONATHAN	554839	10/01/2016	10/03/2016	2
205921144 817130	TELLEZ-VALENZUELA, JONATHAN	554839	10/03/2016	10/04/2016	1
206154969	PEREZ, RICARDS	488124	10/27/2016		5
206239511 818998	VASQUEZ-DIAS, ELVIN	555643	10/21/2016	10/24/2016	3
206239511 819285	VASQUEZ-DIAS, ELVIN	555643	10/24/2016	10/25/2016	1
206441588 816888	LOPEZ-MARROQUIN, NAZARIO	554764	10/01/2016	10/04/2016	3
206622922 817463	IBARRA-ARRANDA, JOSE	554946	10/06/2016	10/11/2016	5
208026850 816889	RUBI-RIVERA, JUAN JOSE	292936	10/01/2016	10/04/2016	3
208026851 816891	MONTEL-GOMEZ, FERNANDO	554816	10/01/2016	10/04/2016	3
208026852 817131	GONZALEZ-GONZALEZ, ENRIQUE PABLO	542200	10/03/2016	10/04/2016	1
208026853 817129	BAUTISTA, FRANKLIN H	502792	10/02/2016	10/04/2016	2
208026854	LOPEZ-BAUTISTA, ISAIAS	555035	10/6/2016	10/11/2016	5
208026855	REYES-MADRIGAL, ELIAS	386816	10/11/2016	10/13/2016	2
208026856	PERALES ALMACUAR, FIDEL	198532	10/12/2016	10/13/2016	1
208026857	ROSALE-NERI, MIGUEL	555432	10/17/2016	10/18/2016	1
208026858	GONZALEZ-ESPARZA, SAUL	276424	10/20/2016	10/25/2016	5
208026859 819012	GARCIA, JUAN	555647	10/21/2016	10/24/2016	3
208026859 819289	GOMEZ-GARCIA, JUAN	555647	10/24/2016	10/25/2016	1
208931065 817121	AREVALO-CABRERA, CARLOS	554902	10/03/2016	10/06/2016	3
208931066 817120	AREVALO-CONTRERAS, LEONEL	554901	10/03/2016	10/04/2016	1
	ABDULKARIM, NORALDEEN		10/2/2016	10/3/2016	1

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**The Metropolitan Government of Nashville and Davidson County**

**INVOICE**

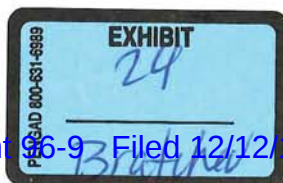
DCSO1116

3/13/2017

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TO:	<b>DHS/ICE</b> <b>Burlington Finance Center</b> <b>P.O. Box 1620</b> <b>Williston, VT 05495-1620</b> <b>Attn: ACE-DRO-FOD New Orleans Invoice</b>	FROM:	The Metropolitan Government of Nashville and Davidson County
		Dept:	Sheriff's Office Tax ID 62-0694743 DUNS 078217668
		Address:	506 Second Avenue North, Nashville, TN 37201

Period Covered	Program Name & Contract Number	Fund	Revenue Code	Sub-Account	AMOUNT
11/1/16 11/30/2016	<b>November-16</b> <b>Contract Number</b> <b>DROIGSA-07-0022/HSCEDM16FIG165</b> Sleepover/Transported inmates: 140 DAYS  <b>Total Days this month</b>	10101  \$61  140			8,540.00
Due Upon Receipt Please return remittance advise to Davidson County Sheriff's Office 506 Second Avenue North, Nashville, TN 37201 Please contact Kristie Bratcher at (615)862-8222 with questions.				<b>TOTAL</b>	<b>\$ 8,540.00</b>



Davidson County Sheriff's Office  
ICE Division

November 2016 Billable Days for Inmates with "Immigration" Charge Only and no ICE Hold Types

Note: These inmates should be billed for each night's count where they have no other charges or holds

CIS #	Name	OCA #	First 11pm Count	Billable Days	
41791410 821711	DANIEL, RAFAEL	556487	11/14/2016	11/15/2016	1
71594820 822704	PEREZ-CUEVAS, ALVARO	541371	11/23/2016	11/29/2016	6
73871292 821085	RODRIGUEZ-OLYMPIA, OSCAR ELGARDO	324449	11/08/2016	11/10/2016	2
74023814	OSABA, LUIS		11/19/2016	11/21/2016	2
77448107 821344	BONILLA-LARA, FRANCISCO	288381	11/10/2016	11/15/2016	5
88239613 821707	ABARCA-CRESENCIO, TONY	316297	11/11/2016	11/15/2016	4
88641257 822598	TRUJILLO-FERNANDEZ, GUSTAVO	399032	11/22/2016	11/23/2016	1
88652359	VINCENTE-DIEGO, GASPAR		11/1/2016	11/3/2016	2
88748171 822599	LAZARO-LOPEZ, JOSE DE	329888	11/22/2016	11/23/2016	1
89848971 822702	GUERRA-JUGO, JUAN MANUAL	397479	11/23/2016	11/29/2016	6
92038579	MEDINA, OSCAR		11/28/2016	11/29/2016	1
95057228	GUEVARAM ROLANDO		11/25/2016	11/29/2016	4
200146761	RODRIGUEZ, DANIEL		11/1/2016	11/3/2016	2
200221414 821709	MELGAR-CUELLAR, JUAN	556198	11/11/2016	11/15/2016	4
200580447 823076	ORTIZ-ORTIZ, EULALIO	452589	11/28/2016	11/29/2016	3
200661325 823075	GUERRERO-PEREZ, FELICIANO	303099	11/28/2016	11/29/2016	1
200890745 822252	VALLE-CATALAN, MIGUEL ANGEL	458536	11/18/2016	11/23/2016	5
201174679 823171	GOMEZ-ALTAMIRANO, GENARO	523192	11/29/2016		2
201234634 822475	ACEVEDO, EDUARDO	556652	11/21/2016	11/23/2016	2
205151482	NUNEZ, RICARDO		11/7/2016	11/8/2016	1
205246919 821090	MORALES-MENDEZ, OSIEL	556300	11/08/2016	11/10/2016	2
205451196 822703	AGUILAR-CASTILLO, ALFONSO R	481288	11/23/2016	11/29/2016	6
205451527	RAYMUNDO, SILVERIO		11/22/2016	11/23/2016	1
205651761	HERNANDEZ, JAIME		11/21/2016	11/23/2016	2
205765531	VASQUEZ-MARTINEZ, JULIAN		11/15/2016	11/17/2016	2
205765574 820384	MARCOS-BERNAL, SERGIO B	350006	11/02/2016	11/03/2016	1
205765606 820537	ORTEGA-VASQUEZ, RAFAEL VAZQUEZ	447960	11/03/2016	11/08/2016	5
206095806 821981	SEN, HUA	556573	11/16/2016	11/17/2016	1
206182518 821083	DUBON-CARCAMO, MARLON L	524455	11/08/2016	11/10/2016	2
206238658 821238	MATEOS-TORRES, LAURENCIO	556356	11/09/2016	11/10/2016	1
206688894 820385	HERNANDEZ-MELGAR, DANIEL ALEXIS	555887	11/02/2016	11/03/2016	1
206766795 821983	REYES-RODRIGUEZ, RAFAEL DAVID	545834	11/16/2016	11/17/2016	1
208026861 820717	RUIZ-VALENCIA, NORBERTO	556157	11/04/2016	11/08/2016	4
208026862 820716	QUINONEZ-LUNA, ALFONSO	552508	11/04/2016	11/08/2016	4
208026863	LOPEZ-REYES, EDGAR		11/5/2016	11/8/2016	3
208026864 821086	ACEVEDO-VARGAS, ALEJANDRO	556301	11/08/2016	11/10/2016	2
208026865 821341	MARTINEZ-VERA, RICARDO	519603	11/10/2016	11/15/2016	5
208026866 821342	CINTO-BAMACA, MILTON	556389	11/10/2016	11/15/2016	5
208026867 821710	ACEVEDO-BUCIO, ESTEBAN	512783	11/11/2016	11/15/2016	4
208026868 821984	SIMEONE, DIEGO	556574	11/16/2016	11/17/2016	1
208026869 821986	VILLARREAL, DAVID	556577	11/16/2016	11/17/2016	1
208026870 821991	BIVAR DA ROCHA, HECTOR	556578	11/16/2016	11/17/2016	1
208026871 821985	ANTONIO-REYES, ANTONIO	556576	11/16/2016	11/17/2016	1
208026872 822253	RODRIGUEZ-MEJIA, SERGIO A	556401	11/18/2016	11/23/2016	5
208026874 822477	FIGUEROA-FLORES, ENRIQUE	556722	11/18/2016	11/23/2016	5
208026875	SANCHEZ, AFREDO		11/26/2016	11/29/2016	3
208026876 823078	PEREZ, CARLOS	525242	11/26/2016	11/29/2016	3
208026876	VASQUEZ, ROBERTO		11/30/2016		1
208164432 821236	BATRES-PADILLA, JOSE	556083	11/9/2016	11/10/2016	1
208374952 821343	ALFARO-MELARA, WILBER ALEXANDER	556388	11/10/2016	11/15/2016	5
208460492 822476	NICIDA-HERNANDEZ, AMADO	373963	11/21/2016	11/23/2016	2
208945198 821092	RABANALES-MENDEZ, WAYNER	556299	11/08/2016	11/10/2016	2
97836941	RODRIGUEZ, NELSON		11/21/2016	11/23/2016	2

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**The Metropolitan Government of Nashville and Davidson County**

**INVOICE**

DCSO1216

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3/13/2017

TO:	DHS/ICE	FROM:	The Metropolitan Government of Nashville and Davidson County
	Burlington Finance Center		
	P.O. Box 1620	Dept:	Sheriff's Office Tax ID 62-0694743 DUNS 078217668
	Williston, VT 05495-1620		
	Attn: ACE-DRO-FOD New Orleans Invoice	Address:	506 Second Avenue North, Nashville, TN 37201

Period Covered	Program Name & Contract Number	Fund	Revenue Code	Sub-Account	AMOUNT
12/1/16 12/31/2016	<b>December-16</b> <b>Contract Number</b> <b>DROIGSA-07-0022/HSCEDM16FIG165</b> Sleepover/Transported inmates: 110 DAYS  <b>Total Days this month</b>	10101  \$61  110			6,710.00
Due Upon Receipt Please return remittance advise to Davidson County Sheriff's Office 506 Second Avenue North, Nashville, TN 37201 Please contact Kristie Bratcher at (615)862-8222 with questions.				TOTAL	\$ 6,710.00



Davidson County Sheriff's Office  
ICE Division

December 2016 Billable Days for Inmates with "Immigration" Charge Only and no ICE Hold Types

Note: These inmates should be billed for each night's count where they have no other charges or holds

CIS #	Name	OCA #	First 11pm Count	Last 11pm Count	Billable Days
205854026 825320	ALATORRE-PERALES, CHRISTIAN	557810	12/17/2016	12/20/2016	3
79514467	BRITO-RODRIGUEZ, LORENZO		12/22/2016	12/27/2016	5
208026880	CABALLERO-OROZCO, JORGE		12/07/2016	12/08/2016	1
206234498 825959	CARABALLO-ALVARADO, FRANCISCO A	548294	12/28/2016	12/29/2016	1
208026879	CASAGNON, DIEGO		12/07/2016	12/08/2016	1
208026882	CASTILLO, JESUS		12/15/2016	12/20/2016	5
94380278	CASTRO DIAZ, ORVIN		12/14/2016	12/15/2016	1
212444860	CHRIT, HAI		12/01/2016	12/06/2016	5
88749537 826240	CHAVEZ, OSWALDO	398082	12/31/2016		1
89848189 823978	CIFUGNYES, JOSE A	316326	12/06/2016	12/08/2016	2
91298885 825857	DIAZ-VALENZUELA, JOSE	380103	12/27/2016	12/29/2016	2
206792416 825118	ESPINOZA-ESPINOZA, DAGOBERTO	389900	12/16/2016	12/20/2016	4
206141279 824726	GARCIA-CHACON, KEVIN A	531398	12/13/2016	12/15/2016	2
206145823 824609	GONZALEZ - DOMINGUEZ, MARCO ANTONIO	550366	12/10/2016	12/13/2016	3
208900890	GUERRERO-BARRAZA, ULISES		12/05/2016	12/06/2016	1
208026877	GUTIERREZ, JUAN		12/02/2016	12/06/2016	4
74395607 826046	HERNANDEZ-ZELAYA, MIGUEL ALBERTO	353643	12/29/2016		3
208026884 825391	HERREA, EDUARDO TRINIDAD	531630	12/20/2016	12/22/2016	2
212162640	LAY, AUNG		12/01/2016	12/06/2016	5
200662247 825856	LEYVA-JIMENEZ, AGUSTIN CARLOS	351333	12/27/2016	12/29/2016	2
208026887 825481	LOPEZ-MIGUEL, MARIANO	557954	12/21/2016	12/22/2016	1
88746255 823597	MARTINEZ-PINEDA, JOSE ROBERTO	534527	12/02/2016	12/06/2016	4
208190849	MAZARIEGAS, LOPEZ		12/10/2016	12/12/2016	2
200611603 825319	MENDOZA MENDOZA, RIGOBERTO M	351437	12/17/2016	12/20/2016	3
88925821 824093	MOCTEZUMA-MONTEJO, JOSE A	381621	12/07/2016	12/08/2016	1
208026878 823829	MONTALVO-PANTZO, PLACIDO MONTALVO	325316	12/05/2016	12/06/2016	1
207076912	MUNOZ-MORALES, EDUARDO		12/14/2016	12/15/2016	1
43788392 825019	MURO-MOLINA, MANUEL M	341924	12/15/2016	12/20/2016	5
208026890 826239	NAVO-LOZANO, SILVESTRE	558247	12/31/2016		1
204765627	PEREZ, CARLOS		12/07/2016	12/08/2016	1
205162687 825960	POZO-CAMPOS, JOSEPH ANTONIO ANTONIO	557044	12/28/2016	12/29/2016	1
208562918 825393	RAMOS, JUAN ALBERTO	557909	12/20/2016	12/22/2016	2
208026885 825318	REYNOSO CHUN, EDUARDO CHUN	517610	12/19/2016	12/20/2016	1
71584213	RIVERA-ESPINOZA, MARCO ANTONIO		12/07/2016	12/08/2016	1
208026881 824229	RIVERA-HERNANDEZ, RAMON ALFONSO	382211	12/08/2016	12/13/2016	5
43673414	ROBERT, BRADLEY		12/08/2016	12/13/2016	5
208026886 825392	ROSALES, LUIS GUZMAN	518279	12/20/2016	12/22/2016	2
200579070 825636	RUIZ-PABLO, WINSTON E	401061	12/23/2016	12/27/2016	4
208026883 825117	SANCHEZ, EDUARDO MORENO	506301	12/16/2016	12/20/2016	4
89825584	SERRAO-MOLINA, FRANCISCO		12/14/2016	12/15/2016	1
201048033 825854	URBINA-MATUTE, ALEX	557102	12/25/2016	12/29/2016	4
208966799	URRIOLA-NORIEGA, FRANCISCO		12/22/2016	12/27/2016	5
88179580 823979	VASQUEZ-SANCHEZ, ARNULFO	517350	12/06/2016	12/08/2016	2

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**The Metropolitan Government of Nashville and Davidson County**

**INVOICE**

DCSO0117

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6/13/2017

TO:	DHS/ICE	FROM:	The Metropolitan Government of Nashville and Davidson County
	Burlington Finance Center		
	P.O. Box 1620	Dept:	Sheriff's Office Tax ID 62-0694743 DUNS 078217668
	Williston, VT 05495-1620		
	Attn: ACE-DRO-FOD New Orleans Invoice	Address:	506 Second Avenue North, Nashville, TN 37201

Period Covered	Program Name & Contract Number	Fund	Revenue Code	Sub-Account	AMOUNT
1/1/17 1/31/2017	<b>January-07</b> <b>Contract Number</b> <b>DROIGSA-07-0022/HSCEDM16FIG165</b> Sleepover/Transported inmates: 103 DAYS  <b>Total Days this month</b>	10101  \$61  103			      <b>6,283.00</b>
Due Upon Receipt Please return remittance advise to Davidson County Sheriff's Office 506 Second Avenue North, Nashville, TN 37201 Please contact Kristie Bratcher at (615)862-8222 with questions.				TOTAL	\$ <b>6,283.00</b>

Davidson County Sheriff's Office  
ICE Division

January 2017 Billable Days for Inmates with "Immigration" Charge Only and no ICE Hold Types

Note: These inmates should be billed for each night's count where they have no other charges or holds

CIS #	Name	OCA #	1st 11pm Court	Last 11pm Court	Billable Days
99762422	ACOSTA-DERAS, CARLOS		01/05/2017	01/10/2017	5
79852833	AJACK, KON		01/21/2017	01/23/2017	2
206771903 826885	AREVALO-CRUZ, JOSE	558409	01/06/2017	01/10/2017	4
205765558 828904	BACA-ZELAYA, MELVIN A	470257	01/24/2017	01/26/2017	2
205451214 826883	BARRIOS-BENITEZ, DANIEL BENITEZ	481548	01/06/2017	01/10/2017	4
78536844	CABALLERO-ORTIZ, GERMAN		01/18/2017	01/19/2017	1
202135387 826533	CALO-ALVAREZ, ROSALIO	558376	01/03/2017	01/05/2017	2
208026892 827518	CASTELLANO-MORENO, DENNIS ROLDAN	558029	01/12/2017	01/17/2017	5
88749537 826240	CHAVEZ, OSWALDO	398082	01/01/2017	01/03/2017	2
88749537 826535	CHAVEZ, OSWALDO	398082	01/03/2017	01/05/2017	2
99542819	CASTRO-RIOS, WALTER		01/20/2017	01/24/2017	4
208026893 827650	CORTEZ-LIBREROS, GAUDENCIO	558824	01/13/2017	01/17/2017	4
202014786	DEFRANCISCO, FRENISCO		01/27/2017	01/31/2017	4
208026900	ENCISO, EBERARDO		01/21/2017	01/23/2017	2
200674841 826884	ESCOBEDO-ESPARZA, JUAN A	401378	01/06/2017	01/10/2017	4
208026894 827648	FAVELA-GUIJARRO, MANUEL	558823	01/13/2017	01/17/2017	4
88748421 829756	FIGUEROA-ARISTA, OSWALDO OSWALDO	324824	01/31/2017		1
208026891 826879	GARCIA, JOSE ELIAS MORALES	486942	01/06/2017	01/09/2017	4
88363383 828902	GINEZ-RAMIREZ, LUIS	317367	01/24/2017	01/26/2017	2
208026905	GOMEZ, MIGUEL		01/24/2017	01/26/2017	2
208026907 829083	GONZALES, NELSON B	559150	01/25/2017	01/26/2017	1
208026898 828449	HERNANDEZ-SANDOVAL, ADAN ADONAI	540937	01/20/2017	01/24/2017	4
74395607 826046	HERNANDEZ-ZELAYA, MIGUEL ALBERTO	353643	01/01/2017	01/03/2017	2
205765630 828906	LOPEZ-DOMINGUEZ, CENOBIO	497240	01/24/2017	01/26/2017	2
200611665	LUCERO-SANCHEZ, ANGEL		01/10/2017	01/12/2017	2
207110443	LUGO-GONZALEZ, REYMUNDO		01/25/2017	01/16/2017	1
206305004	MACEDO-LOPEZ, JOSE		01/25/2017	01/26/2017	1
205603717	MATEO-PEREZ, MATEO		01/18/2017	01/19/2017	1
208026890 826239	NAVO-LOZANO, SILVESTRE	558247	01/02/2017	01/05/2017	4
208026889 826527	NOE, GREGORIO	297147	01/02/2017	01/05/2017	3
87998720 827087	REYES-PORTILLO, JASON AREAL	491994	01/09/2017	01/10/2017	1
208026899 828456	ROBLERO-VASQUEZ, JUAN	559106	01/20/2017	01/24/2017	4
208026897 828450	ROCHA-RANGEL, ERICK E	353264	01/20/2017	01/24/2017	4
208026904	RODRIGUEZ DA SILVA, WOLNEY		01/24/2017	01/26/2017	2
77266559 828144	RODRIGUEZ-HERNANDEZ, ALEZ	559004	01/18/2017	01/18/2017	1
209008502	REULAS-ORTIZ, CRISTIAN		01/25/2017	01/26/2017	1
208026896	SANTOS, GIOVANNI		01/20/2017	01/24/2017	4
208026906	SIQUIC-TIUL, JOSE		01/25/2017	01/26/2017	1
200146172 826508	TEPAZ-PEREZ, SERBELIO T	444976	01/03/2017	01/05/2017	2
208026908	VALVERDE, JOSE		01/31/2017	01/31/2017	1
208026901	VASUEEZ, JOSE		01/21/2017	01/23/2017	2

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**The Metropolitan Government of Nashville and Davidson County**

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	Burlington Finance Center		
	P.O. Box 1620	Dept:	Sheriff's Office Tax ID 62-0694743 DUNS 078217668
	Williston, VT 05495-1620		
	Attn: ACE-DRO-FOD New Orleans Invoice	Address:	506 Second Avenue North, Nashville, TN 37201

Period Covered	Program Name & Contract Number	Fund	Revenue Code	Sub-Account	AMOUNT
2/1/17 2/28/2017	<b>February-17</b> <b>Contract Number</b> <b>DROIGSA-07-0022/HSCEDM16FIG165</b> Sleepover/Transported inmates: 103 DAYS  <b>Total Days this month</b>	10101  \$61  105			  <b>6,405.00</b>
Due Upon Receipt Please return remittance advise to Davidson County Sheriff's Office 506 Second Avenue North, Nashville, TN 37201 Please contact Kristie Bratcher at (615)862-8222 with questions.				<b>TOTAL</b>	<b>\$ 6,405.00</b>

Davidson County Sheriff's Office  
ICE Division

February 2017 Billable Days for Inmates with "Immigration" Charge Only and no ICE Hold Types

A#	CIS #	Name	OCA #	IN	OUT	Days
	208026916	830526 ALVAREZ-AVILA, JUAN	559138	02/07/2017	02/08/2017	1
	208026920	BAUTISTA, PEDRO		02/15/2017	02/16/2017	1
	205151808	CASTILLO-GUERREIRO		02/16/2017	02/21/2017	5
	208026931	833059 CELEDONIO-CRUSE, JOSE LUIS	314666	02/28/2017	02/01/2018	1
	202002475	832167 CHAVEZ-TREJO, IVAN	560301	02/19/2017	02/23/2017	4
	206507733	832635 COLORADO-GUTIERREZ, OLAF	411919	02/24/2017	02/28/2017	4
	208143306	830976 CONSUELO-DIAZ, RENE	554732	02/10/2017	02/14/2017	4
	208026919	DOMINGUEZ, CARLOS		02/13/2017	02/14/2017	1
	208026911	DONAIRES, ROGER		02/03/2017	02/07/2017	4
	89848972	DUBOB-BUESO, RONALD		02/28/2017		1
	208026918	ESCOBAR-RECINOS, ROBERTO		02/10/2017	02/14/2017	4
	89085048	ESPINOZA REYNA, RAUL		02/19/2017	02/23/2017	4
	88748421	FIGUEROA-ARISTA, OSWALDO		01/31/2017	02/02/2017	1
	208026930	832924 FLORES-GARCIA, ISIDRO	176147	02/27/2017	02/28/2017	1
	77753471	GARCIA CHOMBO, CARLOS		02/09/2017	02/14/2017	5
	208026929	832471 GARCIA-MARTINEZ, PAULINO	560482	02/23/2017	02/28/2017	5
	208026913	GONZALEZ-TORRES, LAZARO		02/06/2017	02/07/2017	1
	88524449	832171 LAZO SOLIS, CARLOS A	559421	02/21/2017	02/23/2017	2
	200145005	LUNA-MURILLO, MARTIN		02/14/2017	02/16/2017	2
	208026910	830154 MACEDO LOPEZ, DANIEL	509105	02/03/2017	02/07/2017	4
	208026909	MARTINEZ-MAGANA, ISIDRO		02/02/2017	02/07/2017	5
	200146752	MEDINA-CALDERON, OSCAR		02/15/2017	02/16/2017	1
	208868994	MENDOZA CHAVEZ, JOSE		02/16/2017	02/21/2017	5
	208026915	MONTANA, RAMIRO		02/07/2017	02/08/2017	1
	206154090	831649 ORIZA, JORGE A	398519	02/17/2017	02/21/2017	4
	208026917	PONCE-PEREZ, BENITO		02/10/2017	02/14/2017	4
	57393738	QUINONES, JORGE		02/13/2017	02/14/2017	1
	209699427	833060 RAXCACO-ALVARADO, JASSON A	528087	02/28/2017	03/01/2017	1
	206765731	RIVERA-CARRASCO, MARCIAL		02/15/2017	02/16/2017	1
	208026914	RODRIGUEZ-CASTILLO, ISMAEL		02/07/2017	02/08/2017	1
	205757439	831506 RODRIGUEZ-HERNADEZ, JOHANAN	527614	02/15/2017	02/16/2017	1
	200145233	ROSAS-GONZAGA, ABEL		02/16/2017	02/21/2017	5
	89848546	831505 SANCHEZ, ZOEL ALEXIS	261844	02/15/2017	02/16/2017	1
	28099556	SIBOUNREUANG, BOUNTY		02/26/2017	02/27/2017	1
	205151494	TERAN-DIAZ, DANIEL		02/16/2017	02/21/2017	5
	202083386	TORRES-AJTUN, PETER		02/01/2017	02/02/2017	1
	208026921	831510 VALADEZ, ROBERTO	507356	02/15/2017	02/16/2017	1
	206715507	VALENSIA-GUZMAN, JUAN ANTONIO		02/09/2017	02/14/2017	5
	94631434	VENTURA, MARCO		02/13/2017	02/14/2017	1
	206250830	831654 VIGIL, FRANCISCO D	559849	02/16/2017	02/21/2017	5

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Williston, VT 05495-1620  
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FROM: The Metropolitan Government of Nashville and Davidson County

Dept: Sheriff's Office Tax ID 62-0694743 DUNS 078217668

Address: 506 Second Avenue North, Nashville, TN 37201

Period Covered	Program Name & Contract Number	Fund	Revenue Code	Sub-Account	AMOUNT
3/1/17 3/31/2017	March-17 Contract Number DROIGSA-07-0022/HSCEDM16FIG165 Sleepover/Transported inmates: 173 DAYS  Total Days this month	10101  \$61  173			10,553.00
Due Upon Receipt Please return remittance advise to Davidson County Sheriff's Office 506 Second Avenue North, Nashville, TN 37201 Please contact Kristie Bratcher at (615)862-8222 with questions.				TOTAL	\$ 10,553.00

METRO 007646



The Metropolitan Government of Nashville and Davidson County

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Williston, VT 05495-1620  
Attn: ACE-DRO-FOD New Orleans Invoice

FROM: The Metropolitan Government of Nashville and Davidson County  
Dept: Sheriff's Office Tax ID 62-0694743 DUNS 078217668  
Address: 506 Second Avenue North, Nashville, TN 37201

Period Covered	Program Name & Contract Number	Fund	Revenue Code	Sub-Account	AMOUNT
4/1/17 4/30/2017	April-17 Contract Number DROIGSA-07-0022/HSCEDM16FIG165 Sleepover/Transported inmates: 140 DAYS  Total Days this month	10101  \$61  140			8,540.00
Due Upon Receipt Please return remittance advise to Davidson County Sheriff's Office 506 Second Avenue North, Nashville, TN 37201 Please contact Kristie Bratcher at (615)862-8222 with questions.				TOTAL	\$ 8,540.00

The Metropolitan Government of Nashville and Davidson County

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DCSO0517

8/4/2017

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Burlington Finance Center  
P.O. Box 1620 Dept: Sheriff's Office Tax ID 62-0694743 DUNS 078217668  
Williston, VT 05495-1620 Address: 506 Second Avenue North, Nashville, TN 37201  
Attn: ACE-DRO-FOD New Orleans Invoice

Period Covered	Program Name & Contract Number	Fund	Revenue Code	Sub-Account	AMOUNT
5/1/17 5/31/2017	May-17 Contract Number DROIGSA-07-0022/HSCEDM16FIG165 Sleepover/Transported inmates: 125 DAYS Total Days this month <i>→ wrong #</i>	10101 \$61 125			7,625.00
Due Upon Receipt Please return remittance advise to Davidson County Sheriff's Office 506 Second Avenue North, Nashville, TN 37201 Please contact Kristie Bratcher at (615)862-8222 with questions.				TOTAL	\$ 7,625.00

**The Metropolitan Government of Nashville and Davidson County**

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TO:	<b>DHS/ICE</b> <b>Burlington Finance Center</b> <b>P.O. Box 1620</b> <b>Williston, VT 05495-1620</b> <b>Attn: ACE-DRO-FOD New Orleans Invoice</b>	FROM:	The Metropolitan Government of Nashville and Davidson County
		Dept:	Sheriff's Office Tax ID 62-0694743 DUNS 078217668
		Address:	506 Second Avenue North, Nashville, TN 37201

Period Covered	Program Name & Contract Number	Fund	Revenue Code	Sub-Account	AMOUNT
3/1/17 3/31/2017	<b>March-17</b> <b>Contract Number</b> <b>DROIGSA75-07-0010/HSCEDM17FIG144</b> Sleepover/Transported inmates: 173 DAYS  <b>Total Days this month</b>	10101  \$61  173			10,553.00
Due Upon Receipt Please return remittance advise to Davidson County Sheriff's Office 506 Second Avenue North, Nashville, TN 37201 Please contact Kristie Bratcher at (615)862-8222 with questions.				<b>TOTAL</b>	<b>\$ 10,553.00</b>



Davidson County Sheriff's Office  
ICE Division

March 2017 Billable Days for Inmates with "Immigration" Charge Only and no ICE Hold Types

Note: These inmates should be billed for each night's count where they have no other charges or holds

CIS #	Name	OCA #	IN	Billable Days
23774599 833463	VONGPOUPHA, PHETMANY	171961	03/03/2017 03/07/2017	4
58525707 833168	PATTERSON, ODEL	551983	03/01/2017 03/02/2017	1
75165821 833857	PAJAZETOVIC, ADNAN	443106	03/07/2017 03/09/2017	2
79517357 833854	BARRERA-GARCIA, ISRAEL	547245	03/07/2017 03/09/2017	2
87487358 833722	TORRES-MORENO, ROMAN	560928	03/06/2017 03/07/2017	1
87762527 835116	AREVALO-DUBON, JUAN	561489	03/20/2017 03/21/2017	1
88023197	AYALA-CENTENO, MORIS		03/09/2017 03/15/2017	5
88749566 835641	FRIAS-MONTANTE, MARCELO	218165	03/24/2017 03/28/2017	4
88749658 834131	POPACA-RAYO, ISMAEL	360941	03/09/2017 03/14/2017	5
89217950	RAMIREZ ORDONEZ, FREDIS		03/15/2017 03/17/2017	1
89235185 835642	VARGAS, NESTOR	371201	03/24/2017 03/28/2017	4
89848972	DUBON-BUESO, RONALD		02/28/2017 03/03/2017	1
89980608 834495	BARTOLO-CASTRO, ANTONIO	285898	03/10/2017 03/14/2017	4
92580144 835380	SOTO, AGUSTIN S	319390	03/22/2017 03/23/2017	1
95786635 833169	CALVA-VALERA, VICTOR	560735	03/01/2017 03/02/2017	1
96080189 833855	GUERRERO-CRUZ, JOSE ALFREDO	358659	03/07/2017 03/09/2017	2
200146173 833461	VILLAFRANCO-AMAYA, JOSE FRANCISCO	280551	03/03/2017 03/07/2017	4
200147353 835245	GARCIA-REYES, SANTOS V	461757	03/21/2017 03/23/2017	2
200284559 833319	VILLANUEVA-FRANCISCO, JAMIE	560792	03/02/2017 03/07/2017	5
200900744 833718	SAN JUAN-REYES, CARMELO SAN JUAN	532793	03/06/2017 03/07/2017	1
201109729 833460	SERAFIN-BENITEZ, IVAN BENITEZ	465472	03/03/2017 03/07/2017	4
204447533 834132	BAUTISTA-ALVARENGA, BRAYAN G	529726	03/09/2017 03/14/2017	5
205151830 834872	ROJAS, MILTON M	467001	03/17/2017 03/21/2017	4
205152342 836036	PUAC, BONIFACIO VICTORIANO	473080	03/28/2017 03/30/2017	2
205152675 835382	OROZCO-AMBROCIO, ROMEO	474488	03/22/2017 03/23/2017	1
205211831	ALFARO-ALFREDO, LUIS		03/10/2017 03/15/2017	4
205399339 834667	JUAREZ-LOPEZ, NELSON A	561220	03/15/2017 03/16/2017	1
205453192 834494	GALAVIZ-OLIVARES, ARTURO	438896	03/11/2017 03/14/2017	3
205639885	VASQUEZ-GABRIEL, FRANCISCO		03/30/2017 01/01/1900	2
205765565 836461	ARELLANO-VERGARA, GABRIEL GABRIEL	410764	03/31/2017 04/01/2017	1
205828579 833321	ARILA-PORTILLO, OSCAR	560794	03/02/2017 03/07/2017	5
207324554 835513	PEREZ-GONZALEZ, MARCO A	556436	03/23/2017 03/28/2017	5
206136353 835950	RIVAS-HERNANDEZ, MAGDIEL M	558195	03/27/2017 03/28/2017	1
206138855 833318	MACEDO-GALVEZ, TONY	546002	03/02/2017 03/07/2017	5
206699427 833060	RAXCACO-ALVARADO, JASSON A	528087	03/01/2017 03/02/2017	1
206898369 836189	AVELAR-CRUZ, JOSE	561880	03/29/2017 03/30/2017	1
208026847 833323	ARGUELA-MARGUES, JUAN	560796	03/02/2017 03/07/2017	5
208026848 833322	NAVARRO-MARTINEZ, ALEJANDRO	560795	03/02/2017 03/07/2017	5
208026923 833324	SOLIS-ROMERO, JOSE	560797	03/02/2017 03/07/2017	5
208026924 834001	ALDOUSARY, KHALID MANSOUR	561023	03/08/2017 03/09/2017	1
208026931 833059	CELEDONIO-CRUSE, JOSE LUIS	314666	03/01/2017 03/02/2017	1
208026932 833462	ROMERO-FERNANDEZ, FELIX	560841	03/03/2017 03/07/2017	4
208026933 833317	MUCU-RAX, ALFREDO MUCI	550053	03/02/2017 03/07/2017	5
208026934 833725	OLMEDO, LORENZO	560494	03/04/2017 03/07/2017	3
208026935 833998	JIMENEZ-HERNANDEZ, JOSE	561022	03/08/2017 03/09/2017	1
208026936 833997	GASPAR-MORALES, GREGORIO	561021	03/08/2017 03/09/2017	1
208026938 834577	ISMALE BORRAYO, GERVEN ALEXANDER	561157	03/14/2017 03/16/2017	2
208026939 834751	GARCIA-HERNANDEZ, VICTOR	558086	03/16/2017 03/21/2017	5
208027610 834874	LOPEZ-SILVESTRE, ENROQUE	561395	03/17/2017 03/21/2017	4
208027611 835119	DIAZ-PERDOMO, CARLOS	561491	03/20/2017 03/21/2017	1
208027612 835117	MEDINA-VALDOVINOS, JOSE	561490	03/20/2017 03/21/2017	1
208027613 835381	MEDINA-CRUZ, HOMERO	561590	03/22/2017 03/23/2017	1
208027615 835511	MACZ-COY, CARLOS AUGUSTO	527450	03/23/2017 03/28/2017	5
208027616 835643	MOREE, SAMUEL	561696	03/24/2017 03/28/2017	4
208027617 835648	EUGENIOLOPEZ, JORGE	390111	03/24/2017 03/28/2017	4
208027618 835951	ARAYA-VINDAS, FREDDY ANTONIO	533560	03/27/2017 03/28/2017	1
208027614 835512	MARGARITO-AMBROCIO, ANTONIO ANTONIO	243169	03/23/2017 03/28/2017	5

**The Metropolitan Government of Nashville and Davidson County**

**INVOICE**

DCSO0417

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8/4/2017

TO:	DHS/ICE	FROM:	The Metropolitan Government of Nashville and Davidson County
	Burlington Finance Center		
	P.O. Box 1620	Dept:	Sheriff's Office Tax ID 62-0694743 DUNS 078217668
	Williston, VT 05495-1620		
	Attn: ACE-DRO-FOD New Orleans Invoice	Address:	506 Second Avenue North, Nashville, TN 37201

Period Covered	Program Name & Contract Number	Fund	Revenue Code	Sub-Account	AMOUNT
4/1/17 4/30/2017	<b>April-17</b> <b>Contract Number</b> <b>DROIGSA75-07-0010/HSCEDM17FIG144</b> Sleepover/Transported inmates: 140 DAYS  Total Days this month	10101  \$61  140			8,540.00
Due Upon Receipt Please return remittance advise to Davidson County Sheriff's Office 506 Second Avenue North, Nashville, TN 37201 Please contact Kristie Bratcher at (615)862-8222 with questions.				TOTAL	\$ 8,540.00

Davidson County Sheriff's Office  
ICE Division

April 2017 Billable Days for Inmates with "Immigration" Charge Only and no ICE Hold Types

Note: These inmates should be billed for each night's count where they have no other charges or holds

CIS #	Name	OCA #	1st 11pm Count		Billable Days
70407526	GUTIERREZ MAROQUIN, JOSE		04/10/2017	04/11/2017	1
70597850 838579	FRAIRE-HURTADO, ARMANDO H	459478	04/19/2017	04/20/2017	1
75273427	BRAVO-TERAN, ANACLETO		04/26/2017	04/27/2017	1
75541266	CAMPOS-ZAMUDIO		04/27/2017		4
87289901	DAUJOD, MOHAMMED		04/24/2017	04/25/2017	1
88239898	CARILLOLA-LOPEZ, FRANCISCO		04/11/2017	04/13/2017	2
88748077	VARGAS PEREZ, GABRIAL		04/19/2017	04/20/2017	1
88925895 836847	ESPINOZA-VELAZCO, JUAN	382510	04/04/2017	04/06/2017	2
89611678	VALENCIA, HECTOR		04/12/2017	04/13/2017	1
89846698 837260	MATA-OLIVARES, CESAR HUGO	555439	04/07/2017	04/11/2017	4
89952130 836513	HERNANDEZ, SANTOS	561984	04/14/2017	04/18/2017	4
94907227	GHANIM, OMAR		04/24/2017	04/25/2017	1
98004542 837154	XIMON-PRIMERO, MARBIN	521064	04/06/2017	04/11/2017	5
98370376 836845	LUZ-PALACIOS, MATEO	536079	04/04/2017	04/06/2017	2
200117556	DECID-RODRIGUEZ, CARLOS		04/11/2017	04/13/2017	2
200165140 836731	MALDONADO-COLUNGA, FERNANDO G	493063	04/02/2017	04/04/2017	2
200239237 837522	GARCIA-ARCHAGA, KEVIN	561921	04/10/2017	04/11/2017	1
200553483	ELIGIO ARAU, JOSE		04/05/2017	04/06/2017	1
200580409 837261	MARQUEZ-TEYES, GERARDO	452058	04/07/2017	04/11/2017	4
200611175 838766	RAMOS, FRANCISCO RAYMUNDO	218746	04/23/2017	04/25/2017	2
200611243 838869	MARCELINO-CRUZ, DAVID E	430997	04/21/2017	04/25/2017	4
200611912	NAVARRO-FLORES, REVELINO		04/13/2017	04/18/2017	5
200661263 839591	LOPEZ-SOLOMON, MARCO T	435223	04/27/2017	05/01/2017	4
202075710	ARAUJO, LUIS		04/18/2017	04/20/2017	2
202120607 838580	LOPEZ-CARRILLO, GONZALO L	382438	04/19/2017	04/20/2017	1
205152007 838316	ESCOBAR-MORAN, CESAR E	469633	04/17/2017	04/18/2017	1
205488517 836592	CARMONA, CARLOS	552054	04/01/2017	04/04/2017	3
205639885	VASQUEZ, FRANCISCO		04/01/2017	04/04/2017	3
205765565 836461	ARELLANO-VERGARA, GABRIEL GABRREL	410764	04/01/2017	04/04/2017	3
205954691	PENA PENA, JOSE		04/01/2017	04/04/2017	3
206154994 837155	SANCHEZ-MARTINEZ, LUIS FRANCISCO	493131	04/06/2017	04/11/2017	5
206265866 838870	GONZALEZ, RAUL ROJAS	512379	04/21/2017	04/25/2017	4
206766174 837519	PAZ-VELASQUEZ, JOSE NOLBERTO	560615	04/09/2017	04/11/2017	2
208026928	ABRIQ, ABDULLAH		04/06/2017	04/11/2017	5
208027621	VILLANUEVA-FUENTES, HILARIO		04/01/2017	04/04/2017	3
208027622	HERNANDEZ-MURILLO, EDUARDO		03/31/2017	04/04/2017	3
208027623 836620	RAMOS-ALBENO, JOSE	562004	04/02/2017	04/04/2017	2
208027624 836478	RODRIGUEZ, WILFREDO	561982	04/01/2017	04/04/2017	3
208027625	HERNANDEZ-YAX, SANTOS		03/31/2017	04/04/2017	3
208027626 836846	HERNANDEZ-AGUILAR, CARLOS HERNANDEZ	520513	04/04/2017	04/06/2017	2
208027627 836997	BAUTISTA-SANTIAGO, OMAR	562120	04/05/2017	04/06/2017	1
208027628 837526	OLMEDA-URRUTIA, MARTIN	562307	04/10/2017	04/11/2017	1
208027629	LUGO SEGURA, ROBERTO		04/11/2017	04/13/2017	2
208027630	ESPINOZA-CARRERA, MARTIN		04/12/2013	04/13/2017	1
208027631	VARGAS MERAZ, ALBERTICO		04/17/2017	04/18/2017	1
208027632 838578	HERNANDEZ-GARNICA, DORIAN N	395814	04/19/2017	04/20/2017	1
208027633	ANGELES-BARRERA, JOSE		04/21/2017	04/25/2017	4
208027634 839137	PADILLA, DILMER U	501514	04/22/2017	04/25/2017	3
208027635	SANTIAGO, PRIMERO HERNANDEZ		04/26/2017	04/27/2017	1
208027636	SANCHEZ, JOSE		04/26/2017	04/27/2017	1
208027637 839423	SILVERIO, JOSE VALERIO	562513	04/26/2017	04/27/2017	1
208027638	ORTIZ, JULIO		04/27/2017		4
208027639	BEATRIZ-NARVAEZ, ROSENDO		04/27/2017		4
208027641	GOMEZ VELASQUEZ, JOSE		04/28/2017		3
208027642	ADEMIR-SAMAYOA, FRANCISCO		04/28/2017		3



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TO:	DHS/ICE	FROM:	The Metropolitan Government of Nashville and Davidson County
	Burlington Finance Center		
	P.O. Box 1620	Dept:	Sheriff's Office Tax ID 62-0694743 DUNS 078217668
	Williston, VT 05495-1620		
	Attn: ACE-DRO-FOD New Orleans Invoice	Address:	506 Second Avenue North, Nashville, TN 37201

Period Covered	Program Name & Contract Number	Fund	Revenue Code	Sub-Account	AMOUNT
5/1/17 5/31/2017	<b>May-17</b> <b>Contract Number</b> <b>DROIGSA75-07-0010/HSCEDM17FIG144</b> Sleepover/Transported Inmates: 125 DAYS  Total Days this month	10101  \$61  125			7,625.00
Due Upon Receipt Please return remittance advise to Davidson County Sheriff's Office 506 Second Avenue North, Nashville, TN 37201 Please contact Kristie Bratcher at (615)862-8222 with questions.				TOTAL	\$ 7,625.00

Davidson County Sheriff's Office  
ICE Division

May 2017 Billable Days for Inmates with "Immigration" Charge Only and no ICE Hold Types

Note: These inmates should be billed for each night's count where they have no other charges or holds

CIS #	Name	OCA #	IN	OUT	Billable Days
208027642 839976	ADEMIR-SAMAYOA, FRANSISCO	563076	05/01/2017	05/02/2017	1
208027652 841688	AGUILAR-CISNEROS, ALEXIS	563613	05/16/2017	05/18/2017	2
200579460	AGUILAR-PEREZ, JULIO		5/12/2017	5/16/2017	4
208027656	AGUIRRE-FRANCO, JAVIER		5/19/2017	5/23/2017	4
208027648	ALCARAZ, JORGE		5/12/2017	5/16/2017	4
77480805 842692	ALLENDE TRUJILLO, MAXIMO MARIMO	435194	05/25/2017	05/30/2017	5
99830241	ALMARAZ-SANTIAGO, LAURENTINO		5/22/2017	5/23/2017	1
204484502	ALONZO-GOMEZ, FERNANDO		5/3/2017	5/4/2017	1
205151937 843292	ALONZO-GREGORIO, JOAQUIN	469966	05/31/2017	06/01/2017	1
208027659	AMBROCIO, ELIOTH		5/19/2017	5/23/2017	4
208027673 843180	AMBROSIO-HERNANDEZ, MARCOS	564360	05/28/2017	06/01/2017	4
94667585	AMIR, MUKTAR		5/18/2017	5/23/2017	5
208027640	ARIZA HERNANDEZ, SAUL		5/1/2017	5/2/2017	1
205451310	BARRAFAN-CASTRO, ELIO		5/3/2017	5/4/2017	1
208027639	BEATRIZ-NARVAEZ, ROSENDO		5/1/2017	5/2/2017	1
206645769	CALANCHE, HECTOR		5/24/2017	5/25/2017	1
94980610	CALDERON, MARGARITO		5/16/2017	5/18/2017	2
208027661	CALDERON, SANCHEZ JOSE		5/24/2017	5/25/2017	1
75541266	CAMPOS-ZAMUDIO, FERNANDO		5/1/2017	5/2/2017	1
200208124	CASTILLO, CONTREREA, BERNER		5/11/2017	5/16/2017	5
205451513 840434	CHAVEZ-MUNOZ, RODRIGO MUNOZ	485008	05/04/2017	05/09/2017	5
208027655 841971	CLEMENTE-CEBALLOS, FRANCISCO JAVIER	556752	05/18/2017	05/23/2017	5
89210753 839975	CRUZ-VILLANUEVA, JOSE ALFREDO	299979	05/01/2017	05/02/2017	1
200661729	DIAZ-GOMEZ, RAYMUNDO		5/2/2017	5/3/2017	1
208027644 840541	ESPARZA, JUVENTINO ESCOBAR	425126	05/05/2017	05/09/2017	4
208027646	ESTRADA-ORREGO, WILSON		5/10/2017	5/11/2017	1
87685324 840540	GARCIA-GARCIA, SANTOS GARCIA	258105	05/05/2017	05/09/2017	4
208027654	GOMEZ-BALDERAS, ANTONIO		5/17/2017	5/18/2017	1
200661606	GOMEZ-PEREZ, ARSEMIO		5/17/2017	5/18/2017	1
208027641 839974	GOMEZ-VELASQUEZ, JOUSE	534638	05/01/2017	05/02/2017	1
208027658	GUZMAN HERNANDEZ, DANIEL		5/22/2017	5/23/2017	1
208027651	GUZMAN HERRERA, CRISTIAN		5/16/2017	5/18/2017	2
205151547 842426	HERNANDEZ, ENRIQUE H	232780	05/23/2017	05/25/2017	2
200611230	JARQUIN-CRUZ, AURELIANO		5/12/2017	5/16/2017	4
200147424 843181	LAGOS-VILCHES, MARCOS	464152	05/27/2017	06/01/2017	5
200661263 839591	LOPEZ-SOLOMON, MARCO T	435223	05/01/2017	05/02/2017	1
208027643	LUNA-CONCEPCION, GERARDO		5/3/2017	5/4/2017	1
200279455	MERAZ JAQUEZ, LUIS		5/19/2017	5/23/2017	4
76281067 841148	MIZOURY, AZAD A	464251	05/11/2017	05/16/2017	5
98685343 843291	OJEDA-GONSALES, OTTO	564512	05/31/2017	06/01/2017	1
208027638	ORTIZ-MORALES, JULIO		5/1/2017	5/2/2017	1
209399146	PENA-PEREZ, SIXTO		5/17/2017	5/18/2017	1
208027653	PENA-SOTELO, CELSO		5/17/2017	5/18/2017	1
208027662	PEREZ RAMOS, HERIBERTO		5/25/2017	5/30/2017	5
98908908	PEREZ RAMOS, JOSE		5/22/2017	5/23/2017	1
87686814	PULIDO-YESCAZ, MARGARITO		5/15/2017	5/16/2017	1
208027660	RODRIGUEZ DIAZ, BRIGIDO		5/23/2017	5/25/2017	2
208027649 841517	SANDOVAL-BAUTISTA, JESUS	563756	05/15/2017	05/16/2017	1
209312019	UYGUR, YUSUF		5/26/2017	5/30/2017	4
88747931	VALERIO-CRUZ, RICARDO		5/19/2017	5/23/2017	4
205839089	VENEGAS-MEJIA, JOSE		5/4/2017	5/9/2017	5

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